

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
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November 25, 2009

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 532504
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES.....	\$760.50
DISBURSEMENTS	<u>1,459.23</u>
MATTER TOTAL.....	\$2,219.73

056772-00002/CREDITOR COMMITTEE

FEES.....	\$877.50
DISBURSEMENTS	<u>64.25</u>
MATTER TOTAL.....	\$941.75

056772-00007/REORGANIZATION PLAN

FEES.....	\$9,207.00
DISBURSEMENTS	<u>187.42</u>
MATTER TOTAL.....	\$9,394.42

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$1,170.00
DISBURSEMENTS	<u>20.30</u>
MATTER TOTAL.....	\$1,190.30

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572
 By Order of: Invoice No. 532504
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

056772-00012/CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

FEES.....	\$0.00
DISBURSEMENTS	<u>70.06</u>
MATTER TOTAL.....	\$70.06

056772-00019/HEARINGS

FEES.....	\$7,880.00
DISBURSEMENTS	<u>137.00</u>
MATTER TOTAL.....	\$8,017.00

056772-00028/TRAVEL\NON-WORKING

FEES.....	\$2,193.75
DISBURSEMENTS	<u>261.58</u>
MATTER TOTAL.....	\$2,455.33

CLIENT GRAND TOTAL.....	<u>\$24,288.59</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

November 25, 2009
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CASE ADMINISTRATION**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/09	BLABEY, DAVID E	Review recent docket filings and update case calendar.	1.00	585.00
10/19/09	BLABEY, DAVID E	Review recent docket filings.	0.30	175.50
TOTAL HOURS AND FEES			<u>1.30</u>	<u>\$760.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	0.40
MANUSCRIPT SERVICE	0.00
LONG-DISTANCE TEL.	59.58
COURTLINK SEARCHES	1.65
TRANSCRIPT FEES	<u>1,397.60</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$1,459.23</u>
TOTAL FOR THIS MATTER	<u>\$2,219.73</u>

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CREDITOR COMMITTEE**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/13/09	BLABEY, DAVID E	Call to T. Weschler regarding confirmation hearing (.2) and email update on confirmation hearing developments (1.3).	<u>1.50</u>	<u>877.50</u>
TOTAL HOURS AND FEES			<u>1.50</u>	<u>\$877.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAB FARES	<u>64.25</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$64.25</u>
TOTAL FOR THIS MATTER	<u>\$941.75</u>

REORGANIZATION PLAN**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/09	BENTLEY, PHILIP	Review emails re confirmation issues	0.20	152.00
10/05/09	BLABEY, DAVID E	Two meet and confer calls re exhibits.	0.80	468.00
10/06/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/07/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/07/09	BLABEY, DAVID E	Review stipulations regarding admissibility of exhibits (.2); email to T. Weschler re Anderson Memorial Hospital related issues discussed at hearing (.8).	1.00	585.00
10/08/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/08/09	BLABEY, DAVID E	Exchange emails re CNA stipulation.	0.10	58.50
10/09/09	BENTLEY, PHILIP	Review emails re confirmation issues	0.10	76.00
10/09/09	BLABEY, DAVID E	Email T. Weschler re order on Anderson Memorial Hospital motion to compel answers.	0.50	292.50
10/12/09	BLABEY, DAVID E	Review plan modifications.	0.50	292.50
10/14/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/14/09	BLABEY, DAVID E	Call to equity holder to discuss progress of confirmation hearing (.1); email to T. Weschler re confirmation hearing developments (.8).	0.90	526.50
10/20/09	BENTLEY, PHILIP	Review emails re confirmation issues	0.10	76.00
10/21/09	BENTLEY, PHILIP	Discs DB and review emails re confirmation issues	0.10	76.00
10/22/09	BENTLEY, PHILIP	Discs DB and review emails re confirmation issues	0.40	304.00
10/22/09	BLABEY, DAVID E	Discs P. Bentley re post trial briefing.	0.20	117.00
10/23/09	BLABEY, DAVID E	Review UCC/Lender opposition to motion to exclude testimony of Frezza (.2); meet and confer with plan proponents and objectors re exhibit admissibility issues (.5).	0.70	409.50
10/26/09	BENTLEY, PHILIP	Review emails re confirmation issues	0.30	228.00
10/27/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/27/09	BLABEY, DAVID E	Review outlines and draft brief regarding 524(g) issues (.7).	0.70	409.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/09	BLABEY, DAVID E	Email to T. Weschler re omnibus hearing (.2); review outlines and draft briefs of plan proponents post trial briefs (3).	3.20	1,872.00
10/29/09	BENTLEY, PHILIP	Review emails	0.10	76.00
10/29/09	BLABEY, DAVID E	Review draft of brief re successor claims injunction and research case law re same.	1.80	1,053.00
10/30/09	BLABEY, DAVID E	Review and edit plan proponents post trial briefs (2); attention to issue of successor claims injunction and email to Debtors' counsel re same (1).	3.00	1,755.00
TOTAL HOURS AND FEES			<u>15.20</u>	<u>\$9,207.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTLAW ON-LINE RESEARCH	<u>187.42</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$187.42</u>
TOTAL FOR THIS MATTER	<u>\$9,394.42</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
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FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/23/09	BLABEY, DAVID E	Review September bill and draft fee application.	1.50	877.50
10/28/09	BLABEY, DAVID E	Edit September fee application.	0.50	292.50
TOTAL HOURS AND FEES			<u>2.00</u>	<u>\$1,170.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>20.30</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20.30</u>

TOTAL FOR THIS MATTER	<u>\$1,190.30</u>
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CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
STORAGE/RETRIEVAL	<u>70.06</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$70.06</u>
TOTAL FOR THIS MATTER	<u>\$70.06</u>

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056772-00019

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HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/09	WIERNAN, LAUREN E	Corresponded with court call to set up P. Bentley and D. Blabey for telephonic hearings.	1.00	275.00
10/07/09	BLABEY, DAVID E	Attend telephonic hearing on Anderson Memorial Hospital related motions.	1.50	877.50
10/13/09	BLABEY, DAVID E	Attendance at confirmation hearing.	5.50	3,217.50
10/14/09	BLABEY, DAVID E	Attend confirmation hearing in Pittsburgh.	4.20	2,457.00
10/26/09	BLABEY, DAVID E	Attend omnibus hearing (telephonic)	<u>1.80</u>	<u>1,053.00</u>
TOTAL HOURS AND FEES			<u>14.00</u>	<u>\$7,880.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>137.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$137.00</u>
TOTAL FOR THIS MATTER	<u>\$8,017.00</u>

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TRAVEL\NON-WORKING**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/09	BLABEY, DAVID E	Travel to Pittsburgh for confirmation hearing.	4.00	1,170.00
10/14/09	BLABEY, DAVID E	Travel from Pittsburgh to NYC from confirmation hearing.	<u>3.50</u>	<u>1,023.75</u>

TOTAL HOURS AND FEES	<u>7.50</u>	<u>\$2,193.75</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAB FARES	68.10
OUT-OF-TOWN TRAVEL	<u>193.48</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$261.58</u>

TOTAL FOR THIS MATTER	<u>\$2,455.33</u>
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